



# Campaign Finance Report

Pat Carr for State Representative  
Committee #: 201000404

Treasurer: Carr, Christina Marie  
1401 N 4th St, Unit 129, Flagstaff, AZ 86004  
Phone: (928) 214-8210  
Email: patcarr@tubacity.net  
Candidate Name: Carr, Patrick J.  
Office Sought: State Representative - District 2

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$570.09
Total Cash Receipts this Reporting Period:	\$728.00
Total Cash Disbursements this Reporting Period:	\$728.00
Cash Balance at End of Reporting Period:	\$570.09

Report ID: 62847

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$728.00	\$0.00	\$728.00	\$1,916.57
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$750.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$728.00	\$0.00	\$728.00	\$2,666.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$728.00	\$0.00	\$728.00	\$2,169.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$728.00	\$0.00	\$728.00	\$2,194.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$728.00			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	Carr, Patrick J.	08/31/2010	\$728.00	\$1,816.57
<b>Address:</b>	1401 N 4th St, Unit 129, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	**, **			
<b>Memo:</b>	Radio ads			
Total of Personal and Family Contributions			\$728.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$728.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KTNN RADIO	08/31/2010	\$728.00	\$728.00
Address:	WINDOW ROCK SHOPPING CENTER, PO BOX 2569, WINDOW ROCK, AZ 86515		Cash	
Category:	Communications - Radio			
Memo:	Contract# 1141201			
Total of Operating Expenses			\$728.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$728.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	02/15/2010	\$10.83
Radio Shack		
Original Amount of Debt: \$10.83		
Original Transaction Date: 02/15/2010		
<b>Debt Balance at End of Reporting Period</b>		\$10.83
<b>Outstanding Debt Balance at Beginning of Period</b>	03/08/2010	\$86.74
Radio Shack		
Original Amount of Debt: \$86.74		
Original Transaction Date: 03/08/2010		
<b>Debt Balance at End of Reporting Period</b>		\$86.74
Total of Outstanding Debt Before Adjustments		\$97.57
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$97.57

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	02/02/2010	\$250.00
Carr, Patrick J.		
Original Amount of Loan: \$250.00		
Original Date of Loan: 02/02/2010		
<b>Loan Balance at End of Reporting Period</b>		\$250.00
<b>Outstanding Loan Balance at Beginning of Period</b>	02/17/2010	\$500.00
Carr, Patrick J.		
Original Amount of Loan: \$500.00		
Original Date of Loan: 02/17/2010		
<b>Loan Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Loans Before Adjustments		\$750.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$750.00

